



**CONTRACT AWARD SHEET**  
**Internal Services Department**  
**Procurement Management Services**

*Bid No. **FB-00045***  
*Award Sheet*

**PROCUREMENT MANAGEMENT DIVISION**

BID NO.: **FB-00045**

PREVIOUS BID NO.: **6092-0/14**

TITLE: **ARMORED CAR SERVICES**

CURRENT CONTRACT PERIOD: **03/01/2015** through **02/28/2020**

Total # of OTRs: **0**

**MODIFICATION HISTORY**

*Bid No. **FB-00045***

*Award Sheet*

**DPM Notes**

**APPLICABLE ORDINANCES**

LIVING WAGE: **No**

UAP: **Yes**

IG: **Yes**

OTHER APPLICABLE ORDINANCES:

**CONTRACT AWARD INFORMATION:**

**No** Local Preference

**No** Micro Enterprise

**No** Full Federal Funding

**No** Performance Bond

**No** Small Business Enterprise (SBE)

**No** PTP Funds

**No** Partial Federal Funding

**Yes** Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **MELISSA CAMILLO-CASTILLO**

PHONE: 305 375-4725

FAX: 305 375-4407

EMAIL: [MACC@MIAMIDADE.GOV](mailto:MACC@MIAMIDADE.GOV)

DEPARTMENT OF PROCUREMENT MANAGEMENT  
PROCUREMENT MANAGEMENT DIVISION

VENDOR NAME: **DUNBAR ARMORED INC**  
 DBA:  
 FEIN: **520675776** SUFFIX : **01** 2103111  
 STREET: **50 SCHILLING ROAD** CITY: **HUNT VALLEY** ST: **MD** ZIP:  
 FOB\_TERMS: **DEST-P** DELIVERY:  
 PAYMENT TERMS: **NET30** TOLL PHONE: **800-888-2129**

**VENDOR INFORMATION:**

|               | <i>CERTIFIED VENDOR</i> | <i>ASSIGNED MEASURES</i> |
|---------------|-------------------------|--------------------------|
| Local Vendor: | SBE                     | Set Aside                |
|               | Micro Ent.              | Selection Factor         |
|               | Other:                  | Vendor Record Verified?  |

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**Vendor Contacts:**

| <u>Name</u>    | <u>Phone1</u> | <u>Phone2</u> | <u>Fax</u>   | <u>Email Address</u>       |
|----------------|---------------|---------------|--------------|----------------------------|
| ROSEMARY AYALA | 410-229-1906  | 800-888-2129  | 410-229-1907 | ROSEMARY.AYALA@DUNBARARMOR |

**ITEMS AWARDED Section:**

Details: **FB-00045**

All groups and locations are awarded to Dunbar Armored, Inc. Per negotiations and per the 1/30/15 email, Dunbar Armored will continue to furnish at no cost to Miami Dade County the tamper-resistant deposit bags throughout the duration of the contract term of five years; including if exercised in the future a six-month extension.

| <u>Item #</u> | <u>Description</u> | <u>Qty</u> | <u>Unit Price</u> |
|---------------|--------------------|------------|-------------------|
|---------------|--------------------|------------|-------------------|

**End of ITEMS AWARDED Section**

**AWARD INFORMATION Section**

BCC Award: **No** DPM Award: **No**  
 BCC Date: **02/03/2015** DPM Date: **12/15/2014**

Contract Amount: \$ **1,618,000.00**

**Additional Items Allowed:**

**Agenda Item No.: 8(F) (12)**

**Special Conditions:**

**BPO INFORMATION Section:**

|   |                     |                              |
|---|---------------------|------------------------------|
| 1 | <b>ABCW1500284</b>  |                              |
|   | <b>Commodity ID</b> | <b>Commodity Name</b>        |
|   | 990-10              | ARMORED CAR SERVICES         |
|   | <b>Department</b>   | <b>Department Allocation</b> |
|   | AD                  | \$53,000.00                  |
|   | AV                  | \$24,000.00                  |
|   | CL                  | \$506,000.00                 |
|   | CR                  | \$38,000.00                  |
|   | CU                  | \$20,000.00                  |
|   | FN                  | \$48,000.00                  |
|   | FR                  | \$24,000.00                  |
|   | ID                  | \$24,000.00                  |
|   | LB                  | \$242,000.00                 |
|   | NDLW10**            | \$5,000.00                   |
|   | PD                  | \$24,000.00                  |
|   | PE                  | \$81,000.00                  |
|   | PR                  | \$196,000.00                 |
|   | PW                  | \$132,000.00                 |
|   | SP                  | \$63,000.00                  |
|   | VZ                  | \$15,000.00                  |
|   | WS                  | \$123,000.00                 |

**End of BPO Information Section**